CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

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C. CATEGORY:						Χ						
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), SYSTEM/ITEM E. CONTRACT/PR NO.				F.	F. CONTRACTOR EDO-RSS INCORPORATED							
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, DATA ITEM NO.	2. TITLE OF DATA				3. SOBTILE							
GFE Repair Status Report						A PEOUBDING DECICE						
. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE						6. REQUIRING OFFICE	00.40					
DI-ILSS-80620						NSWC CRANE CODE 8	0242					
	9.DIST STATEMENT	14. DISTRIBUTION										
7. DD 250 REQ	9.DIST STATEMENT	10. FREC	OLINO:	12. DATE OF FIRST SUBMISSION					COPIES			
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B. APP CODE	SEE BLOCK 16	11. AS O				a. ADDRESSEE	Draft	r intext				
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16. REMARKS:					or	NAVSURFWARCEN	Ö	-I		0		
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prevent disclos	sure of contents or re	econstruc	ction of the	e aocument."		300 HWY 361	Ť -		<u> </u>			
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BLOCK 12: Or	or before sixty (60)	days aft	er award.			NAVSURFWARCEN	10	1		0		
					11	CRANE DIVISION						
BLOCK 13: O	n or before fifteen (15) days	after end	of month (reporting perio	d).	300 HWY 361	\top		Π			
If required, cor	ntractor will resubmi	t 15 days	after Gov	ernment disapproval.		BLDG 3330N	T^-	T -				
If required, contractor will resubmit 15 days after Government disapproval.					he	CRANE, IN	1-					
BLOCK 14: Contractor shall provide an electronic copy in Excel format to the					.i 1 C	47522-5080	1					
following emai	il addresses:					CODE 80242						
_	_	• 1				ATTN: ROBERTA BECHT	E					
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DATA ITEM DESCRIPTION

Form Approved OMB No. 0704-0188

completing and reviewing the collection of infor	of information is estimated to average 110 hours per response, inclumation. Send comments regarding this burden estimate or any oth thion Operations Reports (0704-0188), 1215 Jefferson Davis Highw g to comply with a collection of information if it does not display a cu	er aspect of this conection of info ay, Suite 1204, Arlington, VA 22 irrently valid OMB contr <u>ol numbe</u>	2202-4302. Respondents should be awar er. PLEASE DO NOT RETURN YOUR F	re that notwithstanding any other provision of law, no
1, TITLE		2. IDENTIFICATION	NUMBER	
GOVERNMENT FURNISHED	EQUIPMENT REPAIR STATUS REPORT	DI-1LSS-80620		
3. DESCRIPTION/PURPOSE		-l		
3.1 The report provides an o status, and final disposition of	official record of the receipt, repair time, so of each item of Government furnished ec	scope of repair / ove quipment (GFE) rep	erhaul, total repair/overha aired by a contractor dur	aul/refurbishment cost, current ing a specific period.
4. APPRÖVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (C	PR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
880608	N/PMS409			
discrete task requirement as 7.2 This DID is applicable to Government activity upon co 7.3 This DID supersedes E 7.4 This report can be com	on (DID) contains the format and content is delineated in the contract. In contracts for the repair and refurbishment completion of the repair/overhaul.	ent of GFE by a cor	ntractor facility and subse	equent shipment directly to a
document. 8. APPROVAL LIMITATION	9a ∆PPLI	CABLE FORMS		9b. AMSC NUMBER
8. APPROVAL LIMITATION	34. At 1 Li	OABEL I OIMO		
equipment (GFE) bein 10.1.1 Item Identification a. Nomenclature. b. Part Number. c. Part Serial Num d. Contractors wo 10.1.2 Contract informati a. Contract Num 10.1.2 Unit repair data. 10.1.3.1 Date GFE receive 10.1.3.2 Receiving docum 10.1.3.7 Status of repairat a. Estimated D b. Current statu	nber. nber (as assigned by contract on the co	ctor). tem Number (CLIN) nold – This shall pro), and Required Delivery	Date (RDD).
11. DISTRIBUTION STATEMENT				
Į.	Approved for public release; distribution	on is unlimited.		

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved OMB No. 0704-0188

7. PRICE GROUP

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.										
A. CONTRACT LI	NE ITEM NO.	B. EXH	IBIT	I.C. CATEGORY:						
, 00,		A		TDP TM	OTHER	IER X				
D. SYSTEMITEN			TE CONT	RACT/PR NO.	F	F. CONTRACTOR				
D. SYSTEWITER	ND A NA			64-04-G <u>-</u>		EDO-RSS Incorporated				
			, SUBTITLE							
A002 SEE BLOCK 16										
				6. REQUIRING OFFICE						
4 AUTHORITY (Data Acquisition Document No.) 5, CONTRACT REFERENCE					NOWC CRANE CODE 80242					
DI-ILSS-80834 NSWC CRANE CODE 80242										
7. DD 250 REQ	9.DIST STATEMENT	10. FRE	DUENCY	12. DATE OF FIRST		14. DISTRIBUTION	DISTRIBUTION			
	REQUIRED	On	TIV	SEE BLOCK	16		b. CO		b. COPIE	≞S
LT				a. ADDRESSEE	- 1		Fir	nal		
8. APP CODE	SEE BLOCK 16	11. AS C	11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION		4 (a. Appliedus	Draft			
٨				SEE BLOCK	16			Reg	Repro	_
<u>A</u>		<u> </u>				<u> </u>				
16. REMARKS:										
	nsumable Parts Bond	d-com /	Inventory F	Parts Heane Renort		NAVSURFWARCEN	0	1	1	0
BLOCK 2: Cor	nsumable Parts Bond	JI QQITI 7	HIVEHIOLY	and coage mepsin		CRANE DIVISION			T	
DI OCK & Th	e Government will n	rovide v	vritten app	roval thirty (30) days	after	300 HWY 361			<u> </u>	
receipt.	e dovernment n.m. p.			• • •		BLDG 3251			<u> </u>	
-						CRANE, IN		<u> </u>		
BLOCK 9 -	DISTRIBUTION ST.	ATEME	NT D AP	PLIES: "Warning -	inis	47522-5080			<u> </u>	
description of	toine technical data w	vhose e:	xnort is res	stricted by the		CODE 1163	<u> </u>		_	
Arms Export C	ontrol Act (Title 22, L	J.S.C., 8	500 2751 0	ect to severe criminal		ATTN: IDIANE PEARSON		Ļ	-	
Order 12470.	violation of these exp estruction Notice – Fo	port iaw Sriclassi	s are subjection	ents, follow the			<u> </u>	! -	↓—	
Procedures in	DOD 5200 22-M. Ind	lustrial S	Security Ma	anual, Section II-19		NAVSURFWARCEN	0	1	 -	0
Or DOD 5200-	1-B Information Sec	urity Pr	ogram Reg	gulation, Chapter IX.		CRANE DIVISION	-	ļ	+	
For upolocnifie	 d. limited documents 	: destro	v bv anv m	nethod that will		300 HWY 361	-	├		
prevent disclosure of contents or reconstruction of the document."				BLDG 324	├ -	 -	+ -			
					CRANE, IN		\vdash	+-		
Commander						47522-5080 CODE 8024	 -	 -	+	
Code 80242 B	ARCENDIV Crane					ATTN: MARY WEASE	 -	╁	+	
300 Highway						ATTN: WART WEAGE	┼─	 	┪	
Crane IN 4752	22-5001					NAVSURFWARCEN	0	1	-	0
			CRANE DIVISION	ا ٽ	╅	-				
Block 12: Second Quarter following contract award.				300 HWY 361	1 –					
					BLDG 3241	1		T		
BLOCK 13: On or before fifteen (15) days after end of month (reporting period). If required, contractor will resubmit 15 days after Government disapproval. Quarterly and upon receipt of any new stock.				CRANE, IN						
				47522-5080			<u> </u>			
				CODE 8024	I	<u> </u>				
BLOCK 14: C	Contractor shall provi	ide an e	electronic (copy in Excel format	to the	ATTN:TONY SILVERS		<u> </u>	_	
following ema	il addresses:						↓_	_		
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Wease M@crane.navy.mil							+-	+-	- -	
Silvers_tony@crane.navy.mil							+	+	+-	
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G. PREPARED 8	3Y		H. DATI		/ED BY	<i>9</i> 17 11711 \	(J.	DATE /	/	/s a/
Mary Weas			25 N	10V 03 1 / V/2	and	Kurel agana	11_	_/_	<u> </u>	08

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

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The public reporting burden for this collection of inform completing and reviewing the collection of information Headquarters Services, Directorate for Information Opperson shall be subject to any penalty for failing to cor	Send comments regarding this burden estimate	or any other aspect of this collection of informations wis Highway, Suite 1204, Arlington, VA 22202-4: isplay a currently valid OMB control number. PL	302. Respondents should be aware the EASE DO NOT RETURN YOUR FOR	nat notwithstanding any other provision of law, no		
1. TITLE		2. IDENTIFICATION	NUMBER			
Consumable Parts Bondroom/In						
3. DESCRIPTION/PURPOSE						
2.1 This report provides the Na	vy with visibility of all consuma	able parts in commercial rewo	rk contractor facilities a	it the end of the quarter.		
3.2 The report will identify the c	quantity of consumable assets	on hand and the number of u	nits consumed during t	he quarter to enable the Navy		
to compute a procurement	requirement for each item.					
			TO DEIG ADDI ICADI E	6b. GIDEP APPLICABLE		
4. APPROVAL DATE	5. OFFICE OF PRIMARY RESPON	ISIBILITY (OPR)	6a. DTIC APPLICABLE	60. GIDEF AFFLICABLE		
(YYMMDD)						
890531	N-AS-WPR					
7 ADDI ICATION/INTERRELAT	IONSHIP					
7.1 This DID contains the formation	at and content preparation inst	tructions for the data product	generated by the specit	fic and discrete task		
requirement and delineated	i in the Commercial Rework C	ontract.				
7.2 This DID is to be used in al	I commercial rework contracts	for which the Navy provides	consumable parts (GFN	А).		
1.2 ,						
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER		
B. AFFROVAL ENVITATION						
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		<u> </u>				
10. PREPARATION INSTRUCT	IONS					
			t shall be in Contractor	r format		
10.1 Format. The quarterly Cor	isumable Parts Bondroom/inv	entory and Parts Usage repor	t shall address the dat	a indicated below:		
10.2 Content. The quarterly Co.	nsumable Parts Bondroom/Inv	rentory and Parts Usage repo	It Shall address the dat	a maioatea bolom.		
10.2.1 Report Date						
10.2.2 Reporting Period						
10.2.3 Weapon/System						
10.2.4 Part Number	. (El.,)					
10.2.5 National Stock Number	er (ir known)					
10.2.6 Nomenclature						
10.2.7 Past Quarter Usage	(Manth(a) ADO)					
10.2.8 Replacement Lead Ti						
10.2.9 Requisitioning Objecti	IVC					
10.2.10 Quantity RFI	(Dayback)					
10.2.11 Quantity in for Repair	(r ayuaun)					
10.2.12 Quantity on Hand 10.2.13 Replenishment Requi	roment					
10.2.13 Replenishment Requi	Renair (No Pavhack)		•			
10.2.14 Beyond Economical P						
10.2.15 Issue to Government 10.2.16 Estimated Unit Price						
10.2.17 Replenishment Cost						
11. DISTRIBUTION STATEMENT						
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"DISTRIBUTION STATEMENT A. App	proved for Public Release: Distribution	n is Unlimited".				
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